



010000144577320002913370000000000002913378

Account Number	Payment Due Date	Amount Now Due
010-0001445-7732	12/06/21	\$ 2,913.37

Please make your check payable to:
The United Illuminating Company.

Please Indicate Amount Paid

123 CHURCH ST RSK LLC
NEW ENGLAND INVEST PAR
470 WEST AVE STE 2007
STAMFORD CT 06902

THE UNITED ILLUMINATING COMPANY
PO BOX 847818
BOSTON MA 02284-7818

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-7-CALL-UI to donate more than \$1.

Your Account Information

Customer Name Key: **123**
123 CHURCH ST RSK LLC
123 CHURCH ST
NEW HAVEN, CT 06510

Account Number: 010-0001445-7732
Meter Number: 011235177
Trans and Dist Rate: LPT - Large Power Time of Day
Generation Rate: Fixed Price
Billing Period: 10/06/21 - 11/04/21
Statement Date: 11/08/21
Next Meter Reading (on or about): 12/08/21

MESSAGES

Expect the expected with our free Budget Billing Plan. Your UI bills are evenly distributed throughout the year. Call UI to sign up today.

MONTHLY MONEY-SAVER
Is your refrigerator leaking energy? Check by shutting a piece of paper in the door. If the paper slides out without resistance, your refrigerator may be leaking cold air.

Previous Charges & Credits

Amount of Previous Bill	10/07/21	\$	3,117.02
Payment Received. Thanks!	10/25/21	\$	3,117.02 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 1140035883022 (CYCLE 04)

Current Supplier: DIRECT ENERGY BUSINESS			
Generation Services Charge	13678 kWh X \$0.074700	\$	1,021.75
Total Generation Services Charges		\$	1,021.75

Your electric supplier is :

DIRECT ENERGY BUSINESS
1001 LIBERTY CTR
PITTSBURGH, PA 15222
888 925-9115
www.directenergy.com

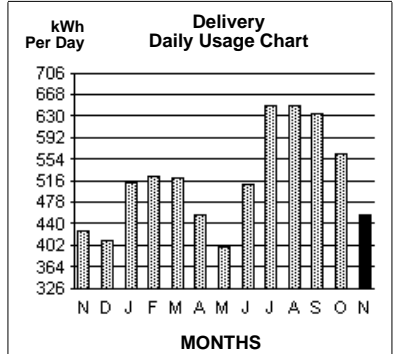
Transmission per kwh on-peak	4120 kWh X \$0.000000	\$	0.00
Transmission per kwh shoulder	3296 kWh X \$0.000000	\$	0.00
Transmission per kwh off-peak	6262 kWh X \$0.000000	\$	0.00
Transmission per kw on-peak	49.4 kW X \$10.060000	\$	496.96
Transmission per kw shoulder	0.0 kW X \$0.000000	\$	0.00
Transmission per kw off-peak	0.0 kW X \$0.000000	\$	0.00
Distribution Basic Service		\$	345.49
Distribution per kw on-peak	49.4 kW X \$10.810000	\$	534.01
Distribution per kw shoulder	0.0 kW X \$10.810000	\$	0.00
Distribution per kw off-peak	0.0 kW X \$10.810000	\$	0.00
Distribution per kwh on-peak	4120 kWh X \$0.000000	\$	0.00
Distribution per kwh shoulder	3296 kWh X \$0.000000	\$	0.00
Distribution per kwh off-peak	6262 kWh X \$0.000000	\$	0.00
Combined Public Benefits Charge	13678 kWh X \$0.010550	\$	144.30
Non-Bypassable FMCC per kwh on-peak	4120 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh shoulder	3296 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kwh off-peak	6262 kWh X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw on-peak	49.4 kW X \$3.460000	\$	170.92
Non-Bypassable FMCC per kw shoulder	0.0 kW X \$0.000000	\$	0.00
Non-Bypassable FMCC per kw off-peak	0.0 kW X \$0.000000	\$	0.00
Tropical Storm Isaias Performance Penalty	13678 kWh X \$0.000254	\$	3.48 cr
Decoupling Adjustment	13678 kWh X \$0.002809	\$	38.42
Total Delivery Charges		\$	1,726.62

CT Sales Tax on Electricity \$ 165.00

Total New Charges \$ 2,913.37

Amount Now Due: \$ 2,913.37

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1.25% per month, if not paid on or before **December 6, 2021**. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact UI.





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Electricity Usage							
Meter	Service Period	Meter Reading		Multiplier		Kilowatt Hours	Demand kW
		Current	Last				
011235177	30 days	001383 - 001358		X	160 =	4000 kWh	39.5
Shoulder	30 days	001096 - 001076		X	160 =	3200 kWh	32.2
Off Peak	30 days	001912 - 001874		X	160 =	6080 kWh	24.8
POD ID: 114-0035883-022							

